

JAMES E. RISCH – Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T - Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0366 PHONE: (208) 334-6826 FAX: (208) 364-1888 E-mail: fsb@idhw.state.ld.us

October 3, 2006

Ron Hedelius, Administrator Pine Brook Assisted Living Center 4020 E 300 North Rigby, ID 83442

License #: RC-667

Dear Mr. Hedelius:

On August 24, 2006, a survey was conducted at Pine Brook Assisted Living Center. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Karen McDannel, Health Facility Surveyor, Residential Community Care Program, at (208) 334-6626.

Sincerely,

KAREN MCDANNEL

Team Leader

Health Facility Surveyor

Residential Community Care Program

Karen McDannel

KM/slc

c:

Jamie Simpson, MBA, QMRP Supervisor, Residential Community Care Program

JAMES E. RISCH – Governor RICHARD M. ARMSTRONG – Director

DEBBY RANSOM, R.N., R.H.I.T – Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0366 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

September 8, 2006

FILE COPY

Ron Hedelius, Administrator Pine Brook Assisted Living Center 4020 East 300 North Rigby, ID 83442

Dear Mr. Hedelius:

On August 24, 2006, a standard health care survey was conducted at Pine Brook Assisted Living Center. The facility was found to be providing safe and effective care to residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the Punch List, a copy of which was reviewed and left with you during the exit conference. The completed Punch List form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by September 23, 2006.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely.

JAMIE SIMPSON, MBA, QMRP

Supervisor

Residential Care Assisted Living Program

JS/sm

Enclosure

Bureau of Facility Standards

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
13R667				B. WING		08/2	24/2006	
NAME OF P	ROVIDER OR SUPPLIER		STREET AD	DRESS, CITY,	STATE, ZIP CODE			
PINE BR	OOK ASSISTED LIVII	NG CENTER	4020 E 30 RIGBY, IE	00 NORTH 0 83442				
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			ID PREFIX TAG	PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTIV CROSS-REFERENCED TO TH DEFICIENCY	ON SHOULD BE HE APPROPRIATE	(X5) COMPLETE DATE	
R 000	found to be in subs Rules for Residenti Facilities in Idaho. were cited during the	R.N. veyor os, R.N., BSN	ith the Living encies onducted	R 000				
Bureau of Fa	cility Standards				TITLE		(X6) DATE	

STATE FORM

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

6899

(NO) DATE



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888

ASSISTED LIVING Non-Core Issues Punch List

Facility Name	Physical Address	Phone Number
PineBrook Assisted Living	4020 East 300 North	745-0100
Administrator	City .	ZIP Code
Ron Hedelius	Rigby	83442
Survey Team Leader	Survey Type J	Survey Date
Karen McDANNel	Standard	8/24/06

Survey Team Leader		Survey Type J	Survey Date		
Karen McDANN	2	Standard	8/24/0	8/24/06	
NON-CORE ISSUES				-	
ITEM RULE#		DESCRIPTION		DATE RESOLVED	
1 16.03.22.151.01	The Facility does	s not Follow it's Police	y and Plan in providing	9126106 Km	
	activities For res	dants			
2 16.03.22.305.02	The Facility wurs	se did not ensure a	resident's	9/26/06	
	me dication order			Km	
3 16.03.22.605.01		not develop a unifor	m assessment on a	9/26/06	
	private pay resid	ent. (Resident #3)		IOn	
	,				
			RECEIVED		
			SEP 2 5 2006		
		,	FACILITY STANDARD	S	
Response Required Date 9/24/06	Signature of Facility Representative	MOe-			